



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Plumbers Steamfitters and Refrigeration Union
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, when applicable)
of _____ Political Party _____ ID # 09-152-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
- ☐ State Campaign Finance Report (Filed on or before June 30, 2009)
- ☐ State Pre-Primary Election Report (Filed on or before August 20, 2009)
- ☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
- ☒ State Pre-General Election Report (Filed on or before October 22, 2009)
- ☐ State Post-General Election Report (Filed on or before December 3, 2009)
- ☐ Political Committee No Activity Statement (Report date of: _____)
- ☐ Termination Statement (Final report must be included if not previously filed)
- ☐ Other _____

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9 OCT 20 09:50

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Linda Haptonstall
Signature Deputy City Clerk

10-20-09
Date

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
3109 NORTH 24TH STREET
PHOENIX, AZ 85016
Phone #: (602)956-9350 Fax #: () -
Email: ralphspg@qwest.net

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9 OCT 20 19:49

ID#
OFFICE OF THE
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1227

Report Name
Pre-General Report
Reporting Period
September 22-October 14, 2009
(Using Sep 22, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

5a. Surplus from previous Campaign
5b. Cash on Hand at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$80,250.33
\$80,250.33	
\$2,994.63	\$2,994.63
\$83,244.96	\$83,244.96
	\$0.00
\$0.00	\$0.00
\$83,244.96	\$83,244.96

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

William H. Moody

Print Name of Treasurer (or Candidate)

William H. Moody

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

October 19, 2009

Date Signed

DETAILED SUMMARY PAGE

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-General Report

September 22-October 14, 2009

ID#

1227

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$2,994.63	\$2,994.63
\$0.00	\$0.00
\$2,994.63	\$2,994.63
\$0.00	\$0.00
\$2,994.63	\$2,994.63
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,994.63	\$2,994.63

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Contributions \$25 or less (AGGREGATE AMOUNT)

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-General Report

September 22-October 14, 2009

SCHEDULE A-1

ID#

1227

Description	Date	Amount
per member payment of \$.03 per hour	09/25/2009	\$21.96
per member contribution of \$.03 per hour	10/01/2009	\$5.76
per member contribution of \$.03 per hour	10/06/2009	\$265.59
per member contribution of \$.03 per hour	10/07/2009	\$508.29
per member contribution of \$.03 per hour	10/08/2009	\$16.34
per member contribution of \$.03 per hour	10/09/2009	\$196.66
per member contribution of \$.03 per hour	10/12/2009	\$540.32
per member contribution of \$.03 per hour	10/13/2009	\$331.53
per member contribution of \$.03 per hour	10/14/2009	\$1,108.18
TOTAL:		\$2,994.63

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